

Disney hotstar company

Cherry Hills, Embassy Golf Links Business Park, Challaghatta, Bengaluru, Karnataka 560071



INVOICE

Bill To:

PIONEER AGENCIES

Ranka Bhawan Frant Bharamano Ka Mohala

Invoice No.: 546787

Date: 17/10/2022

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	windows 11 Bootable USB	3		₹ 3332.00	₹ 9996.00
2	airtel E32772h	2		₹ 2699.00	₹ 5398.00
3	Hrishnali Windows 11 pro	1		₹ 1499.00	₹ 1499.00
Total		6			₹ 16893.00

INVOICE AMOUNT IN WORDS

Rupees Nineteen Thousand Nine Hundred and Thirty Three and paise Seventy Four only

GST (18%)

₹3040.74

Total

₹ 19933.74

TERMS AND CONDITIONS

Thanks for doing business with us !